

Work Order ID 144170

144170

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Tuesday, April 05, 2016 1:26:48 PM

Item ID: D4872-1 Accept *N900040100* Setup Start *NS1*
 Revision ID:
 Item Name: Light Fixture Stop *NS2*

Start Date: 4/5/2016 Start Qty: 25.00 *25* Cust Item ID:
 Required Date: 4/8/2016 Req'd Qty: 25.00 *25* Customer:

Reference: APR 05 2016

Approvals: Process Plan: ~~MAR 20 2016~~ DAS Date: 13 Tooling: Date: Run Start *NR1*
 QC: Date: 9-89 SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4872	A

100	PURCHASING	0.00				25	MAR 31 2016	DAS 13
100							APR 05 2016	9-89
Purchasing	Memo	0.00						
Purchasing	Issue P/O: 27070							

Order from B/E Aerospace
 Part Number 2195-51

CERTIFICATION OF COMFORMETY IS REQUIRED

110	Receive & Inspect for Damage & Mat'l Certs	0.00				25	APR 05 2016	DAS 13
110								9-89
Packaging	Memo	0.01						
Packaging	Ensure material release note is attached.							

Each rheostat must have the wiring severed and sealed as per instructions prior
 to being entered into stock

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

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Item ID: D4872-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Light Fixture
Start Date: 4/5/2016 Start Qty: 25.00 ***25*** Cust Item ID:
Required Date: 4/8/2016 Req'd Qty: 25.00 ***25*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00				<u>25</u>			DAS 38 9-89 APR 08 2016
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>acc dot</u> in Foos Memo	0.00 0.00				<u>25</u>			DAS 6 9-89 APR 08 2016
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.04							JUN 21 2016 ML5 CL 16/06/21

Picklist Print

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Work Order ID: 144170

144170

Parent Item: D4872-1

D4872-1

Parent Item Name: Light Fixture

Start Date: 4/5/2016

Required Date: 4/8/2016

Start Qty: 25.00

Required Qty: 25.00

Comments: IPP Rev. A New Issue 13/10/01 DL VERF:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
2195-51		Purchased			No			100	Each	0.0000	1	25	
2195-51											**		
Light Fixture,Black Anodized													

CA 16/09/105

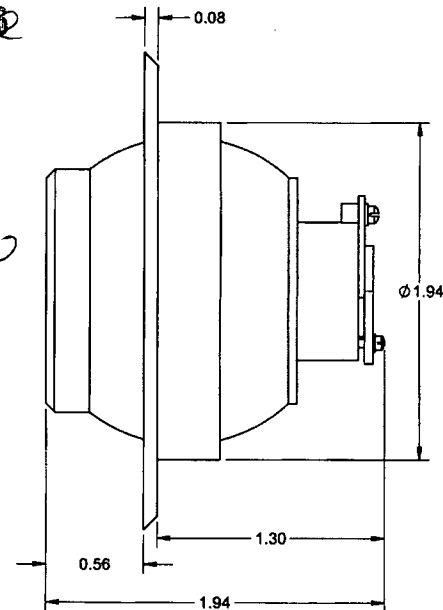
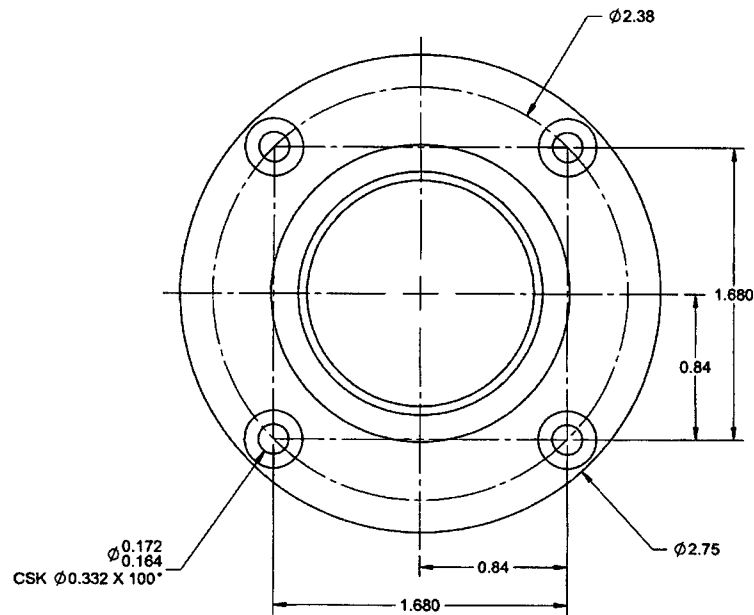
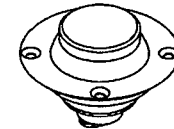
SPECIFICATION CONTROL DRAWING

APR 05 2016

~~NOV 30 2010~~

DAS
13
9-89

W10.144170



DART PART NUMBER	DESCRIPTION	VOLTAGE	CURRENT	VENDOR	VENDOR PART NUMBER	FINISH	WEIGHT (lbs)
D4872-1	LIGHT FIXTURE	24 VDC NOMINAL	300 mAmps MAX	B/E AEROSPACE	2195-51	BLACK ANODIZE	0.19

D4872-1 LIGHT FIXTURE

- NOTES:
- 1) MATERIAL: PER TABLE
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
 - 7) WEIGHT: PER TABLE
 - 8) REPLACES GENEVA P/N G10014 AND G12988

RELEASED
2013-09-16

A	NEW ISSUE	BY	DATE
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	13.06.13		

DART AEROSPACE USA, INC.
KENT, WA

DRAWING NO.
D4872
REV. A
SHEET 1 OF 1
SCALE
NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO27070

Purchase Order Date 1/15/2015

PO Print Date 4/5/2016

Page Number 1 of 1

Order From : VU-BE001
B/E AEROSPACE/LIGHTING SYSTEMS
355 KNICKERBOCKER AVE.
BOHEMIA, NEW YORK 11716

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	631-563-6400 Ext6123	Customer POID	
Vendor Fax		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	FCA - (Free Carrier)
Ship Method	FedEx Overnight collect		
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
7	2195-51	Light Fixture,Black Anodized	4/5/2016 Yes 4/5/2016	25.00 Each ✓ CL 16104105	\$0.00
AS PER DWG D4872 REV. A B144170					
Line Total:					\$0.00
Outstanding PO Total:					\$0.00

PO Instructions: Fedex Acc#151793240

Change Nbr: 15

Change Date: 4/5/2016

CL -
Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100



B/E Aerospace, Inc. Business Jet Group
Aerospace Lighting Corp.
355 Knickerbocker Avenue
Bohemia, NY 11716
(631) 563-6400

SHIPPER

SHIPPER NO: 219926



CUSTOMER NO: DA0009



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Account No.: DA0009

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Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

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Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

OUR ORDER NO.		YOUR P.O. NO.		F.O.B.	SHIP VIA	TERMS	DATE SHIPPED
 121735		 27070		Bohemia	FP 1517-93240	0.00%/0/30	04-01-2016
ITEM	PRODUCT	DESCRIPTION	ROW/BIN LOCATION	QUANTITY			
				OPEN	B / O	SHIPPED	
1	2195-51	LIGHT ASSY.SPEC.ANODIZE Revision: L Lot #:66432 1 pcs Lot #:72651 24 pcs BLACK ANODIZE CERTIFICATE OF CONFORMANCE This is to certify that the parts furnished on this order are new and have been inspected in accordance with B/E AEROSPACE standard procedures. Material and/or parts furnished on this order have been manufactured in accordance with all applicable requirements and specifications as referred to on your order. Data which pertains to this order are available for inspection. By: Authorized Signature.....Date 4-1-16 B/E Aerospace must be notified within 30 days of any discrepancies regarding this shipment. Please call 631-563-6400. For lamp breakage, please contact your		25 ✓	0	25	
NO. PIECES		WEIGHT	FREIGHT	CUSTOMER'S COPY			

SP/B-04-a



B/E Aerospace, Inc. Business Jet Group
Aerospace Lighting Corp.
355 Knickerbocker Avenue
Bohemia, NY 11716
(631) 563-6400

SHIPPER

SHIPPER NO: 219926



CUSTOMER NO: DA0009



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Account No.: DA0009

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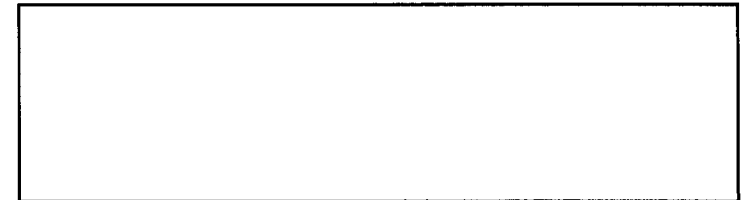
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Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

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Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada



OUR ORDER NO.		YOUR P.O. NO.		F.O.B.	SHIP VIA	TERMS	DATE SHIPPED
 121735		 27070		Bohemia	FP 1517-93240	0.00%/0/30	04-01-2016
ITEM	PRODUCT	DESCRIPTION	ROW/BIN LOCATION	QUANTITY			
				OPEN	B / O	SHIPPED	
		freight carrier directly. Thank you for your order. If you have any questions or need any assistance please call us at 631-563-6400. Please remit payment to BE Aerospace Inc. at 88269 Expedite Way Chicago, IL 60695-0001 WIRE TRANSFER INFORMATION JP MORGAN CHASE BANK NEW YORK, NY ABA# 021000021, SWIFT CHASUS33 FOR CREDIT TO B/E AEROSPACE, INC. ACCOUNT# 304192856 NEW YORK, NY United States PLEASE BE ADVISED THAT THIS IS AN ORIGINAL LASER PRINTED DOCUMENT. We Now Accept American Express, Visa & MasterCard for Payment. To Pay this Invoice by Credit Card, please call 631-563-6400					
NO. PIECES		WEIGHT	FREIGHT	CUSTOMER'S COPY			

Sp/6-04-04.